

Illinois Gaming Board

Monthly Credit / Check Summary

June 2014

Credit

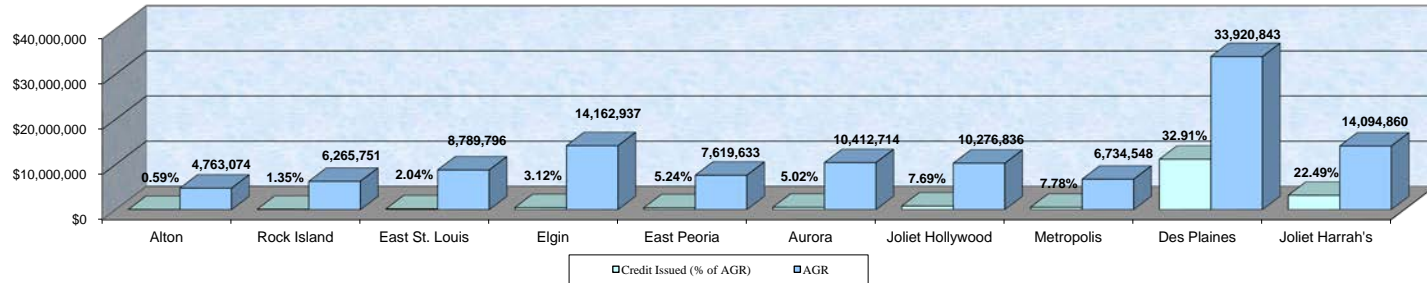
	Alton	Rock Island	East St. Louis	Elgin	East Peoria	Aurora	Joliet Hollywood	Metropolis	Des Plaines	Joliet Harrah's	Total
Total credit issued this month.....	\$28,150	\$84,800	\$179,300	\$441,600	\$399,000	\$523,100	\$790,757	\$523,975	\$11,164,525	\$3,169,725	\$17,304,932
Total credit outstanding at the end of the month.....	\$17,350	\$26,400	\$44,500	\$121,000	\$144,700	\$229,050	\$362,192	\$383,405	\$2,690,045	\$2,705,995	\$6,724,637
Aged credit (31+ days).....	\$0	\$0	\$6,400	\$0	\$19,800	\$28,850	\$131,428	\$142,030	\$108,850	\$1,676,285	\$2,113,643
% of aged credit older than 90+ days to total aged credit.....	N/A	N/A	100.00%	N/A	94.95%	82.67%	100.00%	99.30%	63.71%	99.13%	97.11%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	0.00%	14.38%	0.00%	13.68%	12.60%	36.29%	37.04%	4.05%	61.95%	31.43%
Number of patrons issued credit this month.....	10	11	12	36	50	101	189	82	314	428	1,233
Average credit (\$) per patron issued credit.....	\$2,815	\$7,709	\$14,942	\$12,267	\$7,980	\$5,179	\$4,184	\$6,390	\$35,556	\$7,406	\$14,035
Adjusted gross receipts (AGR).....	\$4,763,074	\$6,265,751	\$8,789,796	\$14,162,937	\$7,619,633	\$10,412,714	\$10,276,836	\$6,734,548	\$33,920,843	\$14,094,860	\$117,040,992
Credit issued this month as a % of AGR.....	0.59%	1.35%	2.04%	3.12%	5.24%	5.02%	7.69%	7.78%	32.91%	22.49%	14.79%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.00%	0.07%	0.00%	0.26%	0.28%	1.28%	2.11%	0.32%	11.89%	1.81%

Checks

Amount of checks cashed.....	\$1,259,686	\$1,056,170	\$2,221,984	\$3,644,403	\$989,729	\$2,043,448	\$2,959,197	\$970,275	\$3,709,723	\$2,839,325	\$21,693,940
Number of checks cashed.....	5,177	3,907	7,249	8,669	3,429	5,953	7,281	2,969	7,308	5,493	\$57,435
Average amount per check cashed.....	\$243	\$270	\$307	\$420	\$289	\$343	\$406	\$327	\$508	\$517	\$378

Note: Credit Issued as a percent of AGR assumes all credit issued was played and is reflected in the AGR. In actuality, all credit issued may not be played; therefore, not included in AGR. This would result in a lower percentage of Credit Issued to AGR.

Credit Issued / Adjusted Gross Receipts



Outstanding Credit

